

	50,419.91		53,636.94
	50,419.91	)	
1	27,519.91	)	
2		)	
3		)	
4		)	52,992.55
5	22,900.00	)	
6		)	
		)	644.39
		)	
	3,217.03	)	
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	53,636.94		53,636.94



<b>301</b>		<b>28,058.00</b>	<b>20,100.00</b>	<b>7,958.00</b>				
30101		6,700.00	6,700.00					
30102		808.00	700.00	108.00				
30103								
30104		180.00	170.00	10.00				
30107		12,940.00	5,700.00	7,240.00				
30199		7,430.00	6,830.00	600.00				
<b>302</b>		<b>11,974.85</b>	<b>6,420.00</b>	<b>5,554.85</b>				
30201		1,000.00	500.00	500.00				
30202		400.00	300.00	100.00				
30203								
30204		35.00	35.00					
30205		1,000.00	500.00	500.00				
30206		1,150.00	650.00	500.00				
30207		35.00	25.00	10.00				
30209		2,453.85	1,500.00	953.85				
30211		410.00	50.00	360.00				
30213		900.00	300.00	600.00				
30214		100.00		100.00				
30215		86.00	60.00	26.00				
30216		60.00		60.00				
30217		75.00	75.00					
30226		670.00	370.00	300.00				
30228		230.00	170.00	60.00				
30229		30.00	30.00					
30231		65.00	45.00	20.00				
30239		60.00	10.00	50.00				
30299		3,215.00	1,800.00	1,415.00				





	27,519.91		
	22,900.00		
			52,992.55
	3,217.03		
			644.39
	53,636.94		53,636.94



